

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Laser Jet Toner Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1416

Dated: 06-10-2010.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
dt. 21.10.2000.
2. Govt Lr No.2907/OP.I/A2/2010-2, Agri & Coop Dept Dept,  
dated: 08-04-2010.
3. Govt.Lr.No.12330/OP.I/A2/2010-1, dated: 09-09-2010 of  
Agri & Coop Dept.
4. Bill received from M/s.Nag Marketing, Hyd., Bill No.169,  
dated: 14-09-2010.

\*\*

O R D E R :

Sanction is hereby accorded for payment of Rs.53,205/- (Rupees Fifty three thousand two hundred and five only) to M/s. Nag Marketing, Hyderabad (who is quoted lowest quotation) towards cost of 12 Numbers of HP Laser jet Cartridges (i.e., 4 Number of 2612A, 01 number of C7115, 02 number of 8061X and 05 number of CC388A Laser jet cartridges) for the official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.53,205/- in favour of M/s.Nag Marketing, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Nag Marketing, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.